

Standard Form No. 1034  
7 GAO 5030  
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 3U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 18, 1961  
(Give place and date)Payee's Account No. Z-2798 Discount Terms \_\_\_\_\_TO Eastman Kodak Company  
(Payee)343 State Street Rochester 4, New York  
(Address)

PAID BY

DPD-0743-41  
COPY 1 OF 2Contract No. EG - 400 Date 8/23/60 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from Task I to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	<u>11/28/60 through 12/25/60</u>	<u>Direct Charges</u>				<u>\$12,070.00</u>
		<u>1960 Provisional Overhead</u>				<u>14,690.35</u>
		<u>1960 Provisional G &amp; A Expense</u>				<u>1,873.22</u>
		<u>Fixed Fee approx 7%.</u>				<u>2,001.92</u>
TOTAL						<u>\$30,635.49</u>

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

\$ 30,635.49

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 3  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/28/60 through 12/25/60	<u>Direct Charges</u>					
		Salaries & Wages		8,298.00			
		<u>Material-Subject to Mat'l Hand. Exp.</u>					
		Purchases-Fixed Price \$ 319.00					
		Stores Material 508.00					
		Total \$ 827.00					
		<u>Material-Not Subject to Mat'l Hand. Exp.</u>					
		Interdivision 2,925.00					
		Petty Cash 20.00					
		Total 2,945.00					
		Total Material		3,772.00			
		Total Direct Charges				\$12,070.00	
		<u>1960 Provisional Overhead</u>					
		Salaries & Wages					
		Burden Center					
		#5 Metal Finishing-Plate \$ 68.00	338%	229.84			
		#14 Product Quality 48.00	260%	124.80			
		#15 Facilities 770.00	221%	1,701.70			
		#16 Development & Eng. 166.00	161%	267.26			
		#17R Res. & Dev. - H.E. 1,662.00	164%	2,725.68			
		#17L Res. & Dev. - L.P. 5,354.00	169%	9,048.26			
		#24 Precision Instruments 230.00	211%	485.30			
		Total 8,298.00		14,582.84			
		<u>1960 Provisional Mat'l Hand. Exp.</u>					
		13% of \$827.00		107.51			
		Total 1960 Provisional Overhead				14,690.35	
		<u>1960 Provisional G &amp; A Expense</u>					
		7% of Manufacturing Costs \$26,760.35				1,873.22	
		<u>Fixed Fee</u>					
		71.8% of \$4,943.00		3,549.07			
		Less Fee Previously Billed		1,547.15			
		Total Fixed Fee				2,001.92	
		<i>Approx 7% Cost</i>					
						\$30,635.49	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

U. S. Government  
EG-400 - Task I

Z-2798

Attachment to B.V. #3

<u>Program</u>	<u>Accumulative Total</u>	<u>This Billing</u>
1	\$12,674.19	\$ 3,793.91
2	10,013.65	4,726.54
3	30,111.60	21,962.27
4	1,489.32	152.77
	<hr/>	<hr/>
Total Claim	\$54,288.76	\$30,635.49

## Eastman Kodak Company - Apparatus &amp; Optical Division

Contract No. EG - 400 Task IB.V. No. 37- 2798Total Costs Provided for in Contract \$ 70,620.00Total Fixed Fee Provided for in Contract 4,943.0075,563.00

	<u>Accumulative Totals</u>	<u>Costs for Period 11/28/60 thru 12/25/60</u>
Salaries and Wages	<u>\$15,201.00</u>	<u>\$ 8,298.00</u>
Overhead	<u>26,761.63</u>	<u>14,690.35</u>
Materials	<u>5,460.00</u>	<u>3,772.00</u>
Subcontract	<u>-</u>	<u>-</u>
Travel	<u>-</u>	<u>-</u>
General & Administrative Expense	<u>3,317.06</u>	<u>1,873.22</u>
General Research Expense	<u>-</u>	<u>-</u>
Total Costs Incurred Excluding Fixed Fee	<u>50,739.69</u>	<u>28,633.57</u>
Fixed Fee	<u>3,549.07</u>	<u>2,001.92</u>
Total Claimed	<u>\$54,288.76</u>	<u>\$30,635.49</u>

## EASTMAN KODAK COMPANY - APPARATUS &amp; OPTICAL DIVISION

## FIXED FEE SCHEDULE

Contract No. EG - 400 Task I Z-2798

Date 11/28/60 through 12/25/60

<u>Estimated Cost of Contract</u>	<u>Portion of Contract Expended</u>	<u>% of Fixed Fee Allowable</u>
\$70,620.00	\$50,739.69	71.8%

<u>Fixed Fee on Contract</u>	<u>% Allowable to Claim</u>	<u>Total Fee Allowable to Claim</u>	<u>Fixed Fee Claimed thru P.V. # 2</u>	<u>Fixed Fee Claimed on P.V. # 3</u>
\$4,943.00	71.8%	\$3,549.07	\$1,547.15	\$2,001.92

January 31, 1961

Dear Sir:

Re: Contract EG-400

Enclosed please find attachment to Bureau Voucher #3  
to referenced contract which we submitted on January 19, 1961.

cc - ELG



STAT

January 19, 1961

Dear Sir:

Under Contract EG-400 we are submitting Bureau Voucher No. 3 in the amount of \$30,635.49 which represents charges incurred during the period November 28, 1960 through December 25, 1960.

cc - ELG  
JLB

  
F. G. F.